

North London Waste Authority
Supplier Payments Over £500 Net - MAY 2011

Sum of Net Value					
Supplier Full Name	Description	Paid Date	System Reference	CC Type	Total
Durrants Ltd	Miscellaneous external support	23/05/2011	5765600	Revenue	452.43
Ernst & Young	Procurement costs	12/05/2011	5757570	Revenue	295,064.40
Eversheds Lip	Procurement costs	12/05/2011	5757450	Revenue	1,441.00
			5757468	Revenue	5,922.25
			5757472	Revenue	3,420.00
			5757478	Revenue	6,730.04
			5757491	Revenue	6,825.01
		5757493	Revenue	7,713.40	
		16/05/2011	5757455	Revenue	9,847.00
Greenstar Environmental Ltd	Waste treatment services	12/05/2011	5757581	Revenue	89,720.27
Kinetic Consultancy Solutions Ltd	Procurement costs	12/05/2011	5757498	Revenue	10,182.90
London Borough Of Waltham Forest	Community Projects	12/05/2011	5758493	Revenue	3,936.00
	Nappy Reuse Project		5758495	Revenue	1,547.85
London Pensions Fund Authority	Pension costs	25/05/2011	5757419	Revenue	2,629.48
Londonwaste Ltd	Waste treatment services	30/05/2011	5770615	Revenue	750,000.00
		30/05/2011	5770622	Revenue	2,436,610.00
Mcgrath Brothers (Waste Control) Ltd	Waste treatment services	12/05/2011	5758483	Revenue	825.60
Ove Arup & Partners Limited	Procurement costs	16/05/2011	5759906	Revenue	4,735.00
			5757556	Revenue	2,633.42
		12/05/2011	5757558	Revenue	2,069.68
			5757560	Revenue	11,102.50
			5757563	Revenue	1,168.00
		23/05/2011	5765616	Revenue	2,326.67
Willis Limited	Procurement costs	12/05/2011	5757599	Revenue	3,340.00
			5757601	Revenue	3,340.00
Amec Environment & Infrastructure Uk Ltd	Procurement costs	12/05/2011	5757501	Revenue	4,211.74
			5757505	Revenue	58,645.51
Bevan Brittain Lip	Miscellaneous external support	23/05/2011	5765606	Revenue	214.62
		12/05/2011	5757588	Revenue	1,965.10
		23/05/2011	5765606	Revenue	521.22
Zurich Insurance Plc	Insurance	12/05/2011	5757404	Revenue	4,610.84
Grand Total					3,734,161.85